

Exhibit E

July 2021

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JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

FEE/EMPLOYMENT APPLICATIONS**MATTER NUMBER - 10140**

7/06/21	LSR	.80	Edited June invoice	780.00
7/28/21	LSR	1.30	Began working on latest round of fee applications.	1,267.50
7/29/21	LSR	1.40	Continued working on fee application.	1,365.00
		3.50	PROFESSIONAL SERVICES	\$ 3,412.50

SUMMARY OF FEE/EMPLOYMENT APPLICATIONS

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	3.50	975.00	3,412.50
TOTAL	3.50		\$ 3,412.50

7/08/21	Pacer Charges; PACER SERVICE CENTER; 07/08/2021; Period: 4/01/2021 Through 6/30/2021.	.60
	TOTAL DISBURSEMENTS	\$.60

MATTER 10140 TOTAL	\$ 3,413.10
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EXPENSES**MATTER NUMBER - 10190**

7/08/21	Pacer Charges; PACER SERVICE CENTER; 07/08/2021; Period: 4/01/2021 through 6/30/2021.	17.10
7/08/21	Quarterly Pacer Charge 07/08/2021 Period: April 01 thru June 30 2021	8.20
7/14/21	Postage Expense	.51
	TOTAL DISBURSEMENTS	\$ 25.81

MATTER 10190 TOTAL

\$ 25.81

TOTAL INVOICE

\$ 22,061.41

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	22.60	975.00	22,035.00
TOTAL	22.60		\$ 22,035.00

August 2021

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EXPENSES**MATTER NUMBER - 10190**

7/08/21	Pacer Charges; PACER SERVICE CENTER; 07/08/2021; Period: 4/01/2021 through 6/30/2021.	17.10
7/08/21	Quarterly Pacer Charge 07/08/2021 Period: April 01 thru June 30 2021	8.20
7/08/21	Pacer Charges; PACER SERVICE CENTER; 07/08/2021; Period: 4/01/2021 Through 6/30/2021.	.60
7/14/21	Postage Expense	.51
	TOTAL DISBURSEMENTS	\$ 26.41

MATTER 10190 TOTAL

\$ 26.41

TOTAL INVOICE

\$ 51,005.41

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
LANDON S. RAIFORD	49.00	975.00	47,775.00
CATHERINE R. CARACCI	8.90	360.00	3,204.00
TOTAL	57.90		\$ 50,979.00